GOVERNMENT OF TELANGANA ABSTRACT

Municipal Administration and Urban Development Department - B.E. 2015-16 - Release of Rs.34,86,000/- (Rupees Thirty Four lakhs Eighty Six thousand only) Non-Plan towards to Urban Local Bodies under 13th Finance Commission to Commissioner & Director of Municipal Administration Telangana State, Hyderabad- Administrative sanction - Accorded - Orders - Issued.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (B) DEPARTMENT

4 C O D. N. 440 HAGUD (D) D. 4 D. 4 D. 4 04 04 004 5

<u>Dated:25.01.2016</u> Read the Following:-

- 1. G.O.Rt.No.149, MA&UD (B) Dept, Dated: 21.04.2015
- 2. G.O.Rt.No.1878, Finance (FC) Dept, Dated: 04.05.2015.
- 3. G.O.Rt.No.191, MA&UD (B) Dept, Dated: 31.05.2015
- 4. G.O.Rt.No.2796, Finance (FC) Dept, Dated: 02.09.2015.
- 5. G.O.Rt.No.352, MA&UD (B) Dept, Dated: 07.09.2015.
- 6. From CDMA, Lr.Roc.No.6267/2010-H2, Dated:27.11.2015.
- 7. G.O.Rt.No.91, Finance (FC) Dept, Dated:20.01.2016.

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ORDER:

G.O.Rt.No.37

In pursuance of the Budget Release Order issued by the Finance (FC) Department in the reference 7th read above, the Government hereby accord administrative sanction for an amount of Rs.34,86,000/- (Rupees Thirty Four lakhs Eighty Six thousand only) Non-Plan from the B.E. Provision 2015-16 Revalidating unspent amount towards Urban Local Bodies under 13th Finance Commission Grants in relaxation of Treasury Control and Quarterly Regulation pending provision of funds by obtaining supplementary grants at appropriate time during 2015-16 to Commissioner & Director of Municipal Administration Telangana State, Hyderabad

2. The amount sanctioned in para 1 above, shall be met from the BRO issued in G.O. 7^{th} read above, duly following the procedure mentioned therein and the expenditure to be debited from the following Heads of Account :-

Non-Plan

(Rupees in thousands)

Name of the | Head of Account | Cha | Provision in | Addl | Amount | Total | Amou | Now | Balance

No	Name of the Scheme	Head of Account	rge d / Vot ed	BE (2015-16	Addl. Amount s Sanctio n-ed	Amount re- appropri ated	Provision in BE 2015-16	Amou nts alrea dy autho rized	Now authorize d amount	Balance Amount available
1	2	3	4	5	6	7	8	9	10	11
1	Thirteen Finance Commission Grants	2217-80-193-00-06- 310-312	٧		93,14		93,14	58,28	34,86	
Total					93,14		93,14	58,23	34,86	

- 3. The Commissioner& Director of Municipal Administration, Telangana State, Hyderabad is requested to draw the amount sanctioned in para 1 above and adjust the same to Concerned DDO.
- **4.** The Director of Treasuries and Accounts, Telangana State, Hyderabad shall authorize to adjust the amount sanctioned in para 1 above to the Concerned DDO
- **5.** The Commissioner& Director of Municipal Administration, Telangana State, Hyderabad shall furnish the expenditure particulars and Utilization certificates to the Accountant General, Hyderabad and also to this Department.

6. This order is issued based on the Budget Release Order issued by Finance (FC) Department in the reference 7th read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M.G. GOPAL PRINCIPAL SECRETARY TO GOVERNMENT

То

The Commissioner & Director of Municipal Administration,
Telangana State, Hyderabad.
The Director of Treasuries and Accounts, Telangana State

The Director of Treasuries and Accounts, Telangana State, Hyderabad

The Accountant General, Hyderabad.

The Finance (FC) Department.

SF/SC

//FORWARDED ::BY:: ORDER//

SECTION OFFICER